

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS LA UNION 2ND DISTRICT ENGINEERING OFFICE



San Joaquin Sur, Agoo, La Union, Region I

Name of Procuring	Request for Quotation No.:24GAF0058SVP PR No.: PR2024-06-085				
Revised On:		Date: 06/05/2024			
Standard Form Title: REQUEST FOR QUOTATION		Office/End-User: DPWH-LUSDEO			
Company Name:					
Address:					
Tel. No./Fax No.:					
quotation duly signe herewith, to the BAU <i>TERMS AND CONDI</i> 1. All entries m 2. Delivery per Purchase O Revised IRR 3. Warranty sf (1) year for the end-use 4. Price validity 5. G-EPS Regi Omnibus Sv 6. Bidders sha 7. Please indice	ust be typewritten or legibly written. iod within Thirty (30) working days upon rec order (P.O.). Administrative penalties purs RA 9184 shall be imposed for non-delivery hall be a minimum of Three (3) month for s equipment; 3 years for IT Equipment from	a <u>10:00 A.M. 3</u> ict Engineering without valid rea- without valid rea- supplies and mate to the date of acco hty (120) calendar /Business Tax R hission of the produ-	tune 11, 20 Office, San ved funded 69 of the son. erials; One eptance by r days. eturn, and otation.	<u>024</u> in the return Joaquin Sur, Ago (S MARIO L	envelope attach
AND SERVICE V	24GAF0058SVP SUPPLY/PURCHASE OF FUELS I EHICLES, DPWH-LUSDEO, SAN act: DPWH-LUSDEO, SAN JOAQU Items/Description	JOAQUIN S	UR, AGOO), LA UNION	EQUIPMENT
1 Diesel		13,000.00	ltrs		
2 Gasoline		3,000.00	ltrs		
x-x-x-x				GRAND TOTAL	
Brand & Model: Delivery Period:		Price Validity: Warranty:			

After having carefully read and accepted your General Condition, I/We quote you on the item/s at prices noted above.

Printed Name and Signature/Date

Tel. No./CP. No./ E-mail Address

